# Love Out Loud, LLC

#### **Balance Sheet**

As of February 18, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
CHECKING (0107) - 1	277,745.77
Love Out Loud (6179) - 3	501.00
Total Bank Accounts	\$278,246.77
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
Prepaid Rent	9,338.00
Total Other Current Assets	\$9,338.00
Total Current Assets	\$287,584.77
Fixed Assets	
Accumulated depreciation	-9,592.00
Furniture & fixtures	37,500.00
Gym	0.00
Improvements	42,790.32
Total Fixed Assets	\$70,698.32
Other Assets	
Gym 2	0.00
Security deposits	32,500.00
Total Other Assets	\$32,500.00
TOTAL ASSETS	\$390,783.09
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Fundonatic	0.00
GCM	74,629.99
GCM 2	20,000.00
Intuit Loan	37,823.40
QB 1	-2,226.09
Short-term business loans	0.00
Total Other Current Liabilities	\$130,227.30
Total Current Liabilities	\$130,227.30

## Love Out Loud, LLC

## Balance Sheet As of February 18, 2024

	TOTAL
Long-Term Liabilities	
Hope Centric	310,496.29
QB 2	42,883.53
QB 3	53,321.72
Total Long-Term Liabilities	\$406,701.54
Total Liabilities	\$536,928.84
Equity	
Capital Stock	500.00
Gyms	-43,301.18
Opening balance equity	0.00
Retained Earnings	-284,408.42
Shareholders' equity	
Contributions	8,000.00
Distributions	-29,212.00
Total Shareholders' equity	-21,212.00
Net Income	202,275.85
Total Equity	\$ -146,145.75
TOTAL LIABILITIES AND EQUITY	\$390,783.09

## Love Out Loud, LLC

## Statement of Cash Flows

December 16, 2021 - February 18, 2024

	TOTAL
OPERATING ACTIVITIES	
Net Income	-89,946.20
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Accounts Receivable (A/R)	0.00
Prepaid Rent	-9,338.00
Accumulated depreciation	9,592.00
Fundonatic	0.00
GCM	74,629.99
GCM 2	20,000.00
Intuit Loan	37,823.40
QB 1	-2,226.09
Short-term business loans	-10,000.00
Total Adjustments to reconcile Net Income to Net Cash provided by operations:	120,481.30
Net cash provided by operating activities	\$30,535.10
INVESTING ACTIVITIES	
Furniture & fixtures	-37,500.00
Gym	0.00
Improvements	-42,790.32
Gym 2	0.00
Security deposits	-32,500.00
Net cash provided by investing activities	\$ -112,790.32
FINANCING ACTIVITIES	
Hope Centric	310,496.29
QB 2	42,883.53
QB 3	53,321.72
Capital Stock	500.00
Gyms	-43,301.18
Opening balance equity	-500.00
Retained Earnings	7,805.23
Shareholders' equity:Contributions	8,000.00
Shareholders' equity:Distributions	-29,212.00
Net cash provided by financing activities	\$349,993.59
NET CASH INCREASE FOR PERIOD	\$267,738.37
Cash at beginning of period	10,508.40
CASH AT END OF PERIOD	\$278,246.77

Form **1120-S** 

U.S. Income Tax Return for an S Corporation

Do not file this form unless the corporation has filed or

OMB No. 1545-0123

	is attaching Form 2553 to elect to be an S corporation.  Galendar year 2022 or tax year had been been been been been been been bee		2022
For		n.	
A S	o dicetion effective date	75.5	
<del>-</del>	1/01/2022 TYPE T		oyer identification numb
RB	Business activity code LOVE Out LOUID LLC		1044701
	621340 OR 3000 Illinois Ave.		incorporated
C	Check if Schedule T PRINT Killeen, TX 76543-5371	5/3	31/2021
	4-3 attached	F Total	assets (see instructions)
G Is	s the corporation electing to be an Source to	\$	126,419
н с	s the corporation electing to be an S corporation beginning with this tax year? See instructions. X Ye	s No	
Cautio	Address change  (4) Amended return  (5) Selection termination  The check if corporation:  (1) Aggregated activities for section 465 at-risk purposes  (2) Grouped activities for section 465 at-risk purposes  (3) Address change  Address change  (4) Address change  (5) Selection termination  The check if corporation:  (6) Aggregated activities for section 465 at-risk purposes  (7) Grouped activities for section 465 at-risk purposes  (8) Address change  (9) Address change  (1) Address change  (1) Address change	rities for section 4	69 passive activity pur
ĺ	1a Gross receipts or sales.     1a through 21. See the instructions for more information.       b Returns and allowances.     1a 1,875.	mation.	
	b Returns and allowances 1a 1,875,  Balance, Subtract line 1b from line 1	041.	
N			
MODE	2 Cost of goods sold (attach Form 1125.A) 3 Gross profit. Subtract line 2 from line 1c.	1c	1,875,04
M	3 Gross profit. Subtract line 2 from to	2	
٠,	4 Net gain (loss) from Form 4707 hands	2	1 075 0
	Utilet Income (loss) /see instre all all.	1 4 1	1,875,04
- 1 (	5 Other income (loss) (see instrs – att statement). 6 Total income (loss). Add lines 3 through 5. 7 Compensation of officers (see instructions – attach Form 1125.F.)	5	
	7 Compensation of efficient for	) j	
	7 Compensation of officers (see instructions — attach Form 1125-E). 8 Salaries and wages (less employment credits).	. 6	1,875,04
	9 Renairs and wages (less employment credits)	7	111,29
D 9	Salaries and wages (less employment credits).  Repairs and maintenance.	8	1,126,54
	Dad depts	0	16,36
	renis	1	10,30
12	- GXES BILL HCPDSes		122 24
13	" unclest (see instructions)	1	122,34
1 14			99,27
15	Depiction (Do not deduct oil and and the second of the sec	1 4 4	
16	MOVERUSING.	1 4 5	9,59
17 18 19	Advertising  Pension, profit-sharing, etc., plans  Employee benefit programs  Other deductions (attach)	15	
18	Employee honorid and plans.	16	2,57
19	Employee benefit programs.  Other deductions (attach statement)	.== 17	
20			
21			583,195
22	Ordinary business income (loss). Subtract line 20 from line 6	20	2 071 176
222	Ordinary business income (loss). Subtract line 20 from line 6  a Excess net passive income or LIFO recapture tax (see instructions)	21	2,071,175
ь	tax (see instructions).  Tax from Schedule D (Form 1120-S)		-196,134
"	Tax from Schedule D (Form 1120-S).  22a 22b		
	Add lines 22a and 22b (see instructions for additional taxes)		
23 a	Add lines 22a and 22b (see instructions for additional taxes).  2022 estimated tax payments and 2021 overpayment credited to 2022	22 c	
	1 12x deposited with E age.		
С	Tax deposited with Form 7004.  Credit for federal tax paid on fuels (attach Form 4136).  Add lines 23a through 23c.		
d	Add lines 23a through 23c. 23c		
24	Estimated to parelle (		
25	Estimated tax penalty (see instructions). Check if Form 2220 is attached.  Amount owed. If line 23d is smaller than the later of the control	23 d	
26	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed.  Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount owed.	24	
27	Overpayment. It line 23d is larger than the total of lines 22d and 3d	. 25	
21	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount owed.  Enter amount from line 26: Credited to 2023 estimated tax	<del> </del>	0.
	Under penalties of perjury, I declare that I have examined the	27	
n	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the become correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	el el muslima di i	
e	the analysis of which preparer has any knowledge.	at or my knowledge	and belief, it is true,
	Signature of officer Owner	May the IRS d	scuss this return
	Print/Type preparer's name Date Title	See instruction	iscuss this return rer shown below?
		L	X Yes No
arer	L. Date ROSS CPA TO THE CONTROL OF THE CHART	PTIN	1110
arer Only	Firm's name Ross and Champion CD2 Ross ICPA, 471 4 8 1 Sell-and	1 1" 1	
- · · · · y	Firm's address 3613 WILLIAMS DR STE 101 Firm's EIN	byed	
-	JOLIS WILLIAMS DR STE 101		
	GEORGETOWN TO THE TOTAL		
For P	Paperwork Dad GEORGETOWN, TX 78628		

Form 1120-S (2022) Love Out Loud LLC				87-1044	701	Page 2
Schedule B Other Information (see instruction				<del></del>	Yes	No
1 Check accounting method: a X Cash b Accrual	c Other (spec	ify)			5.3	A. 受験者(
2 See the instructions and enter the:					. – –	6.0
a Business activity Health Services	<b>b</b> Product or servi	ce <u>Occupati</u>	onal 1	herapy		79.71
3 At any time during the tax year, was any shareholder of the	A Appropriation of their	4. 4. 22.				1 1 1 Fig.
nominee or similar person? If "Yes," attach Schedule B-1,  4 At the end of the tax year, did the corporation:	Information on Certa	in Shareholders	of an S C	orporation		X
a UWD directly 20% or more or over aller the control of	% or more of the tot	el stock incured a			700	100
any foreign or domestic corporation? For rules of construct through (v) below	ive ownership, see in	nstructions. If "Ye	na outsta es." comp	naing of liete (i)	- 1	
	******		· · · · · · · · · · · · · · · · · · ·			Х
(i) Name of Corporation	(ii) Employer identification	(îiî) Countr	/ of	(iv) Percentage		tage in (iv)
	Number (if any)	Încorporati	on	of Stock Owned	is 100%,   Date (if app	inter the
	1			1	Qualified St	bchapter
					S Subsidiar Was N	
					44.97 (A	aue
						<del></del>
h Our division						
b Own directly an interest of 20% or more, or own, directly or capital in any foreign or domestic partnership (including an	indirectly, an interes	st of 50% or more	in the n	rofit lace		
capital in any foreign or domestic partnership (including an of a trust? For rules of constructive ownership, see instructive (i) Name of Entity	entity treated as a p	artnership) or in	he benef	icial interest		L
(i) Name of Entity	THE TEST COMPLE	(v)	Delow ,			X
	(ii) Employer Identification	(iii) Type		Country of	(v) Mai	imum %
	Number (if any)	of Entity	Org	anization	Owned	in Profit.
					LOSS, 0	Capital
					<del></del> -	
E a a a					<del></del>	
5a At the end of the tax year, did the corporation have any outs If "Yes," complete lines (i) and (ii) below.	tanding shares of re-	Stricted stock?			<del>- </del>	
(i) Total shares of restricted start		Stricted Stock!				X
(i) Total shares of restricted stock.  (ii) Total shares of non-restricted stock.						
(ii) Total shares of non-restricted stock.  b At the end of the tax year, did the corporation has						4.1
If "Yes " complete lines (i) and (ii) but	tanding stock options	. Warrants or sir	 : tim			<del></del>
W I VICE STIPLES OF STOCK OFFICE AND				ements;,		<u> </u>
(i) Total shares of stock outstanding at the end of the tax yes (ii) Total shares of stock outstanding if all instruments were a  Has this corporation filed, or is it required to file.	2(				100 mg	ar s
Mas this corporation filed or in it is it is it.					7	
information on any reportable transaction?  Check this box if the corporation issued publicly offered debt	material Advisor Dis	closure Statemen	t, to prov	ride		
7 Check this box if the corporation in a second					.	Х
if checked, the corporation may have to file Form 8281, Information may have to file Formation	mation Polyce to D	inal issue discou	nt,	······ [		
manuments.		Differed Original	zinal issu	e Discount	-  · · · ·	
If the corporation (a) was a C corporation before it elected to be an S asset with a basis determined by reference to the basis of the	Cornoration and the				227	
asset with a basis determined by reference to the basis of the the hands of a C corporation, and (b) has net unrealized built-in gain	asset (or the basis	poration acquired a	חו		40 50	
the hands of a C corporation, and (b) has net unrealized built-in gain from prior years, enter the net unrealized built-in gain reduces	in excess of the net re	cognized built in a	erty) in		1. 9	. 5
from prior years, enter the net unrealized built-in gain reduced See instructions	by net recognized b	uilt-in nain from	III I Orios kaa		7 7	general in Principal
See instructions		Š	prior year	rs.	#4. W	t at a
The trib component in the an election undo-						
in effect during the tax year? See instructions	as broberty trade or bu	isiness or any farm	ing busin	ess		
in effect during the tax year? See instructions			• • • • • • • • •			X
a The corporation owns a pass through antibunity	instructions				<u>├</u>	
D The Corporation's aggregate average	- your carryover, ex	cess pusiness in	erest evr	Dense	<b></b>	<u>x</u>
preceding the current tay year and the	commed under secti	on 448(c)) for the	3 tax ve	ars	33 00	9
- THE COMPORATION IS A fay shalter and the	- ANDOLOUGH HIST D	usiness interest e	Manca	· · · · ·		
If Yes, complete and attach Form 9900	or interest expense.					
Does the corporation satisfy both of the following conditions?	os interest Expense l	Under Section 16	3(j).			:
a The corporation's total receipts (see instructions)	• • • • • • • • • • • • • • • • • • • •		100	S V. 950	<del></del>	·-
The corporation's total assets at the and at the	HOLD 1692 (1191) \$5	50,000.			<del>  -</del>	<u> </u>
If "Yes," the corporation is not required to complete Schedules	>> tnan \$250,000.				F 44 TTC 32	
<del> </del>	112 09/14/22					·
2F3AU	116 DM/14772					

	120-S (2022) Love Out Loud LLC  dule B Other Information (see instructions) (continued)	<u>7-1044701</u>		Page
	Electrical Estate into menon (See Instructions) (Continued)	·	Yes	No
101	uring the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the rms modified so as to reduce the principal amount of the debt?			v
lf	"Yes," enter the amount of principal reduction.		· · · · · · · · · · · · · · · · · · ·	X
-	The state of the s		I	1
<b>14a</b> Dia	d the corporation make any payments in 2022 that would require it to file Form(s) 1099?	instructions, .	•	X
b if	"Yes," did or will the corporation file required Form(s) 1099? the corporation attaching Form 2006 to another the co		···	X
15 Is	the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?	···•		
if *	Yes," enter the amount from Form 8996, line 15		*!* *	X
Sched	dule K Shareholders' Pro Rata Share Items			
Income	1 Ordinary business income (leas) (see 1 till and 1 til	To	tal amount	
(Loss)		1	-196,	134
	Market Modifie (1922) (Strach Form MAN)	2		
	a see for the intentile (IOSS)	7.		
	b Expenses from other rental activities (attach statement).			
	c Other net rental income (loss). Subtract line 3b from line 3a			
		5a		
	6 Royalties. 55	6		
	Ba Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))  b Collectibles (28%) gain (loss).  c Unrecaptured section 150 gain (attach statement)	8a		_
	c Unrecaptured section 1250 gain (attach statement) 8b  9 Net section 1231 gain (least) (statement) 8c			
	9 Net section 1231 gain (loss) (attach Form 4797)  10 Other income (loss) (see instructions)	. 9		
educ-	10 Other income (loss) (see instructions)	10		
ons	11 Section 179 deduction (attach Form 4562).  12a Charitable contributions.	11		
	b Investment interest expense	12a		143.
	b Investment interest expense.  c Section 59(e)(2) expenditures.  d Other deductions (see instructions)  Type:	12b		143.
	d Other deductions (see instruction)	120		
edits	13a Low-income housing credit (section 42(i)/5)	12d		
	b Low-income housing credit (other)	. 13a		
- 1	C Qualified rehabilitation expanditures	136		
	d Other rental real estate gradity (	130		
í	e Other rental credits (see instructions)	13d		
1	Divided producer credit (attach Form 6470)	13e		
	g Other credits (see instructions)	. 13f		
erna-	урса	13g		
nai	14 Attach Schedule K-2 (Form 120 S) Sharehald		हा के <b>कि</b> करे	7
	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance			
rna-	15a Post-1986 depreciation adjustment	1 1	os tracos	•
i-	15a Post-1986 depreciation adjustment	15a		_
m	b Adjusted gain or loss	15b		
ת	c Depletion (other than oil and gas). d Oil, gas, and geothermal properties — gross income	15c		
is	e Oil, gas, and geothermal properties	15d		
	f Other AMT items (attach statement)	15e		
5 1	f Other AMT items (attach statement)  6a Tax-exempt interest income	151		
c-	o Other tax-exempt income	16a		
·e-	c Nondeductible expenses	16b		
er s	c Nondeductible expenses d Distributions (attach stmt if required) (see instrs)	16c		
- j	e Repayment of loans from short-life	16d		
- 1	Le l'annual sur			
	f Foreign taxes paid or accrued	16e		-

Form 1120-S (2022) Love Out Loud LLC			87-1	04470	1 Page
Schedule K Shareholders' Pro Rata Sha	are Items (continue	ed)			Total amount
lafan	• • • • • • • • • • • • • • • • • • • •			17a	
mation b Investment expenses				17b	
c Dividend distributions paid from accum	ulated earnings and p	rofits		17c	· · · · · · · · · · · · · · · · · · ·
d Other items and amounts					No. 2, A. S. A.
(attach statement)		See Statem	ent 3	2011 (1844)	
Reconciliation 18 Income (loss) reconciliation. Combine	the amounts on lines	1 through 10 in the fi			<del>~</del>
Treff the result, subtract the sum of the	amounts on lines 11	through 12d and 16f	***********	18	-196,577
ochequie L   Dalance Sneets per Books	Beginning o	f tax year		nd of ta	x vear
Assets	(a)	(b)	(c)		(d)
1 Cash				_	
2 a Trade notes and accounts receivable					3,582
b Less allowance for bad debts	)		,	- <del>\</del>	
3 Inventories	35. 94			1	
4 U.S. government obligations.				153A	
5 Tax-exempt securities (see instructions).				3000	
6 Other current assets (attach stmt) See St 4			Ab.	diam	
7 Loans to shareholders					9,338.
8 Mortgage and real estate loans.			-		
9 Other investments (attach statement)					
10 a Buildings and other depreciable assets		2460	10.		
b Less accumulated depreciation			123,09		- T
11 a Depletable assets.	<del></del> -		9,59	2.)	113,499.
b Less accumulated depletion		ACCEPTANCE OF THE PARTY OF THE			<u> </u>
12 Land (net of any amortization).	<del></del>			)	
13a Intangible assets (amortizable only).					
b Less accumulated amortization.					(1) 1 (1) 1 (1)
14 Other assets (attach stmt).	· · · · · · · · · · · · · · · · · · ·	(		)	
15 Total assets.					
Liabilities and Shareholders' Equity		0.	-		126 410
Accounts payable					126,419.
7 Mortgages, notes, bonds payable in fess than I year			2 1		
8 Other current liabilities (attach stmt)				_	12 000
9 Loans from shareholders		_		- -	12,000.
Mortgages, notes, bonds payable in 1 year or more					
Other liabilities (attach statement)				-	
2 Capital stock	3				310,496.
3 Additional paid-in capital				<del>-,</del> -	
Retained earnings					500.
Adjustments to shareholders' equity (att stmt)				-	
D   OCC cost of tennesist				-	-196,577.
7 Total liabilities and sharehalders	1.1.1.1 P. (				
7 Total liabilities and shareholders' equity	14	0.1	- 10	-	
	SPSA0134 09/14/22	U,	N 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		126, 419 orm 1120-5 (2022)

FOI Table	m 1120-5 (2022) Love Out Loud LLC		87-1044701 Page
Sc	hedule M-1 Reconciliation of Income (Lo	ss) per Books	With Income (Loce) per Deturn
_		red to file Schedule	M-3. See instructions.
2	Net income (loss) per books	-196,577.	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 16f (itemize):		Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize);
	2 Depreciation \$	1	a Depreciation \$
	Depreciation		
			7 Add lines 5 and 6
4	Add lines 1 through 3	_106 677	
<u>SCI</u>	nedule M-2 Analysis of Accumulated Adia	Ustmente Acco	unt, Shareholders' Undistributed Taxable Income
	(see instructions)	ed Earnings an  (a) Accumulated adjustments account	d Profits, and Other Adjustments Account  (b) Shareholders' undistributed taxable income previously taxed  (c) Accumulated earnings and profits  (d) Other adjustments account
1	Balance at beginning of tax year	0	The previously traced
2	Ordinary income from page 1, line 21.		
3	Other additions		
4	Loss from page 1, line 21	196,134	
5	Other reductions. See Statement 5		
6	Combine lines 1 through 5		
7	Distributions.	-196,577.	
8	Balance at end of tax year. Subtract line 7 from line 6.	-196,577.	
		PSA0134 09/14/22	
			Form 1120-S (2022)

## **Compensation of Officers**

OMB No. 1545-0123

(Rev October 2016). Department of the Treasury Internal Revenue Service

Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S. Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

Employer identification number

87-1044701 Love Out Loud LLC Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

1	(a) Name of officer	(b) Social security	(c) Percent of time devoted	Percent of stock owned		(f) Amount of compensation	
<u>'</u>	(a) Harne of Officer	number	to business_	(d) Common	(e) Preferred	compensation	
	n Waanish		100 %	0.00 %	8	22,826	
ауту	n Vranich	-	100 %	0.00 %		22,020	
ebra	Trujillo		100 %	0.00%	- %	88,466	
			2	<b>%</b>	*		
			8	q,	8		
			96	%	8		
			98	98	8		
	<del> </del>						
			*	- %	8		
				£	96		
			- %	98	8		
				Q.	· F		
			*	8	- 8		
			- %	*	8		
			96	કુ	- 8		
			- %	<b>%</b>	કૃ		
			%	8	8		
			ą.	96	e e		
			8	94	8		
			98	o <sub>l</sub> o	9,		
			8	g,	95		
			- 8	- %	96		
	tal compensation of officers.					111,29	
	ompensation of officers claims						
4 Su	btract line 3 from line 2. Ente	er the teshit here and on h	onn rizu, page i,	mie iz oi tile apprt	<u> </u>	111,29	

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-E (Rev 10-2016)

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172 2022

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form4562 for instructions and the latest information. 179 Name(s) shown on return Identifying number Love Out Loud LLC 87-1044701 Business or activity to which this form relates Form 1120S Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 1,080,000. 1 Maximum amount (see instructions)..... 2 3 2,700,000. 3 Threshold cost of section 179 property before reduction in limitation (see instructions)...... 4 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-..... 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions. (b) Cost (business use only) 6 (a) Description of property Listed property. Enter the amount from line 29. Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7..... 9 Tentative deduction. Enter the smaller of line 5 or line 8..... 10 Carryover of disallowed deduction from line 13 of your 2021 Form 4562 ...... 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs. 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 12 13 Carryover of disallowed deduction to 2023, Add tines 9 and 10, less line 12...... Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special degreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year. See instructions 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS)..... Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2022 ..... 17 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (d) (e) (g) Depreciation (b) Month and (C) Basis for depreciation (a) Convention Classification of property (business/investment use only — see instructions) Recovery period deciuction 19 a 3-year property **b** 5-year property 37,000 7 HY 200DB 5,287. c 7-year property... d 10-year property... 150DB 4,305 86,091 15 HY e 15-year property. f 20-year property. S/L 25 yrs g 25-year property... S/L 27.5 yrs MM h Residential rental S/L 27.5 yrs MM property.... MM S/L 39 yrs i Nonresidential real S/L MM Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System S/L 20 a Class life. S/L 12 yrs b 12-year MM S/L 30 yrs c 30-year ..... 40 yrs MM S/L d 40-year. Part IV Summary (See instructions.) 21 21 Listed property, Enter amount from line 28...... **Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions. 9,592. 22 For assets shown above and placed in service during the current year, enter

Form 8879-CORP	E-file Authorization for Corporations	1	
(December 2022)  Department of the Treasury Internal Revenue Service	For calendar year 20 22, or tax year beginning 20, ending 20.  Use for effile authorizations for Form 1120, 1120-F or 1120S,  Do not send to the IRS. Keep for your records,  Go to www.irs.gov/Form8879CORP for the latest information.		OMB No. 1545-0123
Name of corporation	to to www.as.govir ormor/score for the latest miorinagon.	Employer is	lentification number
Love Out Loud LLC		87-104	
Part I Information (V	Vhole dollars only)		
1 Total income (Form 11	20, line 11)	· 1	
2 Total income (Form 11	20-F, Section II, line 11)	2	
3 Total income (loss) (Fo	rm 1120-S, line 6)	3	1,875,041
Part II Declaration an	d Signature Authorization of Officer. Be sure to get a copy of th	e corpor	ation's return
Agent to Intrale air electronic for payment of the corporation payment, I must contact the date. I also authorize the financessary to answer inquiries signature for the corporation  Officer's PIN: check one box  X I authorize Ross on the corporation's electronic signature.	and (c) the date of any refund. If applicable, I authorize the U.S. Treasury are funds withdrawal (direct debit) entry to the financial institution account indicate in's federal taxes owed on this return, and the financial institution to debit the endus. Treasury Financial Agent at 1-88-353-4537 no later than 2 business days is uncial institutions involved in the processing of the electronic payment of taxes to and resolve issues related to the payment. I have selected a personal identific is electronic income tax return and, if applicable, the corporation's consent to electronic income tax return and, if applicable, the corporation's consent to electronically filed income tax return.  ERO firm name electronically filed income tax return.	d in the tar stry to this porior to the o receive c ation numb ectronic fur do not enter:	x preparation software account. To revoke a payment (settlement) onfidential information er (PIN) as my dis withdrawal.  _as my signature
Officer's signature	Date	Title OWI	er.
		THE OWII	<u> </u>
Part III Certification an	d Authentication		
I certify that the above numer above. I confirm that I am sul	ix-digit EFIN followed by your five-digit self-selected PIN.  ic entry is my PIN, which is my signature on the electronically filed income tax reministing this return in accordance with the requirements of <b>Pub. 3112</b> , IRS <i>e-file</i> (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.		do not enter all zeros
ERO's signature L. Dal	e Ross CPA	Date	
	ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So		

CPCA9401L 01/04/23

Form 8879-CORP (12-2022)

BAA For Paperwork Reduction Act Notice, see instructions.